

**From:** ChicMic Technologies LLP  
Manish Gulati  
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**Bill to:** Byron Sorrells  
Attn: Byron Sorrells  
3 World Trade Ctr 58th Fl  
  
New York, NY, 10007  
United States

## INVOICE

INVOICE # T597947922  
DATE Jul 2, 2023  
**DUE DATE Jul 3, 2023**  
TOTAL AMOUNT \$1,195.00  
**TOTAL DUE \$1,195.00**

DESCRIPTION / MEMO	AMOUNT
(33986317) Dilpreet Singh - 39:50 hrs @ \$30.00/hr - 06/26/2023 - 07/02/2023	1,195.00
TOTAL AMOUNT:	\$1,195.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
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